

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING -	PAGE 1	OF 81	PAGES
2. CONTRACT NUMBER		3. SOLICITATION NUMBER NNL09ZB1002R		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 08/05/2009	
7. ISSUED BY NASA Langley Research Center 9A Langley Boulevard Hampton, VA 23681-2199		CODE		8. ADDRESS OFFER TO (If other than Item 7)			

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 6 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in 9A Langley Blvd., Building 1195B, Room 124 until 2:30 p.m. local time 09/08/2009.
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME Joseph P. Janus	B. TELEPHONE (NO COLLECT CALLS)		C. EMAIL ADDRESS joseph.p.janus@nasa.gov
		AREA CODE (757)	NUMBER 864-2412	EXT.

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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated:		AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
15B. TELEPHONE NUMBER		15 C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE <input type="checkbox"/>		17. SIGNATURE	
AREA CODE	NUMBER				

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 10 U.S.C. 2304(c) ()		24. ADMINISTERED BY (If other than Item 7) CODE		25. PAYMENT WILL BE MADE BY CODE	
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)		28. AWARD DATE	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

Previous edition is unusable

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This solicitation is 100% Set-Aside for Small Business.</p> <p>ALL PROSPECTIVE CONTRACTORS MUST COMPLETE ANNUAL REPRESENTATIONS AND CERTIFICATIONS ELECTRONICALLY VIA THE ONLINE REPRESENTATIONS AND CERTIFICATIONS APPLICATION (ORCA) WEBSITE AT http://orca.bpn.gov AND MUST BE REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE PRIOR TO SUBMISSION OF A QUOTE, BID OR PROPOSAL FOR ANY AWARD OF A PURCHASE ORDER OR CONTRACT. REGISTER AT: http://www.CCR.gov OR BY CALLING: 888-227-2423.</p>				
000	<p>Phase-In</p> <p>Firm Fixed Price for 1 Month Transition Period</p>				
001	<p>Firm Fixed Price Orders under ID/IQ</p> <p>This contract line item is supported by multiple individual task orders under the automated system provided by the contractor. The funding for orders is placed against the contract line item (CLIN) for Firm Fixed Priced orders and executed through the automated system by the Contracting Officer.</p> <p>Partial Deliveries are <input checked="" type="checkbox"/> Authorized <input type="checkbox"/> Not Authorized.</p>				
002	<p>Cost Plus Fixed Fee Orders under ID/IQ</p> <p>This contract line item is supported by multiple individual task orders under the automated system provided by the contractor. The funding for orders is placed against the contract line item (CLIN) for Cost-Plus Fixed Fee orders and executed through the automated system by the Contracting Officer.</p> <p>Partial Deliveries are <input checked="" type="checkbox"/> Authorized <input type="checkbox"/> Not Authorized.</p>				
003	<p>Travel/Training</p> <p>As required per PWS section for contractor training and travel. Contractor may only invoice Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	for authorized travel/training by written approval In Accordance With (IAW) contract terms and conditions.				